

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550  
Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:  
PO BOX 520  
MEMPHIS, TN 38101-0520

Brian M. Knapp  
Staff Attorney

February 18, 2022

**Re: Standing Trustee's Notice of Distribution  
Case No: 21-14066**

On July 28, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 18, 2022**

**Chapter 13 Case # 21-14066**

Atty: MELINDA MIDDLEBROOKS ESQ

Re: ERIC J. SPENCER  
196 MOUNTAIN AVENUE  
NORTH CALDWELL, NJ 07006

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$81,660.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/02/2021	\$1,181.00	7711770000	07/13/2021	\$1,181.00	7807257000
08/17/2021	\$1,181.00	7885119000	09/20/2021	\$1,181.00	7957581000
10/18/2021	\$1,181.00	8019153000	11/15/2021	\$1,181.00	8081247000
12/23/2021	\$1,181.00	8163508000	01/24/2022	\$1,181.00	8225641000
02/17/2022	\$1,181.00	8282512000			

Total Receipts: \$10,629.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,629.00

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			578.69	
ATTY	ATTORNEY	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AYESHA DHAR	PRIORITY	0.00	100.00%	0.00	
0002	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	26,455.37	*	0.00	
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	7,242.16	*	0.00	
0005	CITIBANK	UNSECURED	0.00	*	0.00	
0006	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	11,930.92	*	0.00	
0007	HSBC BANK USA, N.A.	UNSECURED	6,494.07	*	0.00	
0008	CITIBANK NA	UNSECURED	2,209.15	*	0.00	
0010	KRISTA SPENCER	PRIORITY	0.00	100.00%	0.00	
0012	SUNTRUST BANK NOW TRUIST BANK	UNSECURED	0.00	*	0.00	
0013	NATIONSTAR MORTGAGE LLC D/B/A MR.	MORTGAGE ARRE	553.29	100.00%	553.29	
0014	CITIBANK NA	UNSECURED	3,079.79	*	0.00	
0015	PNC BANK NATIONAL ASSOCIATION	UNSECURED	17,647.40	*	0.00	
0016	PNC BANK	MORTGAGE ARRE	0.00	100.00%	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,707.14	*	0.00	
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,835.46	*	0.00	
0025	BANK OF AMERICA	UNSECURED	10,331.89	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,771.63	*	0.00	
0027	CITIBANK	UNSECURED	0.00	*	0.00	
0028	CITIBANK NA	UNSECURED	3,553.38	*	0.00	
0029	SUNTRUST BANK NOW TRUIST BANK	UNSECURED	37,990.93	*	0.00	
0030	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	6,277.95	*	0.00	

**Total Paid: \$2,131.98**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER	08/16/2021	\$553.29	876036			

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 18, 2022.

Receipts: \$10,629.00 - Paid to Claims: \$553.29 - Admin Costs Paid: \$1,578.69 = Funds on Hand: \$8,497.02

Base Plan Amount: \$81,660.00 - Receipts: \$10,629.00 = Total Unpaid Balance: \*\*\$71,031.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.